

Debtor 1	CHARLES T. COX
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	11-27294JAD

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	US BANK NA TRUSTEE	Court claim no. (if known):	1
Last 4 digits of any number you use to identify the debtor's account	4 7 4 3		
Property Address:	47 GRANT ST ETNA PA 15223		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 10,301.66
b. Prepetition arrearage paid by the trustee:	(b) \$ 10,301.66
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 10,301.66

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ 927.21

The next postpetition payment is due on 3 / 1 / 2017
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 07/14/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmeccf@chapter13trusteewdpacom

Debtor 1

CHARLES T. COX

Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>PRIMARY RES MORTGAGE ARREARS (Part 2 (b))</u>				
08/30/2012	0810517	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	51.87
01/29/2013	0831015	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	61.81
02/25/2013	0835096	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	439.16
08/26/2014	0908937	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,565.84
10/29/2014	0917079	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	225.51
11/24/2014	0921784	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	263.87
12/22/2014	0925796	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	263.87
01/27/2015	0929916	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	263.87
02/24/2015	0933926	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	263.87
03/26/2015	0938048	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	263.87
04/24/2015	0942210	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	263.87
05/26/2015	0946275	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	263.87
06/23/2015	0950181	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	274.59
07/28/2015	0954302	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	116.01
08/26/2015	0958315	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	679.12
09/28/2015	0962199	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	232.46
10/26/2015	0966231	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	238.59
11/24/2015	0970399	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	353.58
12/22/2015	0974318	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	224.16
04/22/2016	0990528	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	396.56
05/24/2016	0994488	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	477.18
06/27/2016	1003259	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	61.16
07/26/2016	1007210	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	477.18
08/26/2016	1011253	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	477.18
09/27/2016	1015184	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	85.24
10/26/2016	1018880	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	51.26
11/21/2016	1022129	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	463.39
04/21/2017	1039039	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,137.43
05/25/2017	1042345	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	103.60
06/27/2017	1045750	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	261.69
				10,301.66

PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3)

02/24/2012	0784629	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,773.59
03/27/2012	0788870	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	888.72
05/29/2012	0797551	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,788.46
06/27/2012	0801923	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,038.08
07/27/2012	0806160	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,038.09
09/25/2012	0814384	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,022.95
10/29/2012	0818596	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	906.92
11/27/2012	0822580	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	883.06
12/21/2012	0826685	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	969.90
01/29/2013	0831015	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,097.43
02/25/2013	0835096	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	814.80
03/26/2013	0839234	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	525.12
04/24/2013	0843359	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	775.95
05/23/2013	0847470	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	853.61
06/25/2013	0851684	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,036.04
07/25/2013	0855865	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	961.24
08/27/2013	0860010	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	931.47
09/26/2013	0864132	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	919.78
10/25/2013	0868221	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	909.61
11/22/2013	0872252	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	907.90
12/23/2013	0876280	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	937.26
01/28/2014	0880443	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,007.37
02/25/2014	0884466	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,040.96
03/25/2014	0888522	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,040.34
04/25/2014	0892690	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,008.95
05/28/2014	0896745	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	900.00
06/25/2014	0900797	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	900.00
07/24/2014	0904897	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	900.00
09/29/2014	0913129	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,027.68
10/29/2014	0917079	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	775.32

Debtor 1

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Date	Check #	Name	Posting Type	Amount
PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
11/24/2014	0921784	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	750.50
12/22/2014	0925796	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	750.50
01/27/2015	0929916	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	750.50
02/24/2015	0933926	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	750.50
03/26/2015	0938048	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	750.50
04/24/2015	0942210	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	750.50
05/26/2015	0946275	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	750.50
06/23/2015	0950181	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	750.50
07/28/2015	0954302	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	909.08
08/26/2015	0958315	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	768.12
09/28/2015	0962199	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	768.12
10/26/2015	0966231	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	768.12
11/24/2015	0970399	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	796.98
12/22/2015	0974318	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	782.55
01/26/2016	0978408	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	71.18
02/24/2016	0982318	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,088.47
03/28/2016	0986375	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,129.08
04/22/2016	0990528	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	841.47
05/24/2016	0994488	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	782.55
06/27/2016	1003259	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	782.55
07/26/2016	1007210	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	782.55
08/26/2016	1011253	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	782.55
09/27/2016	1015184	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	782.55
10/26/2016	1018880	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	782.55
11/21/2016	1022129	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	782.55
12/21/2016	1025474	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	927.21
01/27/2017	1029000	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	637.89
04/21/2017	1039039	US BANK NA TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	137.32
				50,688.04

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

CHARLES T. COX
47 GRANT STREET
ETNA, PA 15223

GARY W SHORT ESQ
212 WINDGAP RD
PITTSBURGH, PA 15237

US BANK NA TRUSTEE
C/O SPECIALIZED LOAN SVCNG LLC
8742 LUCENT BLVD STE 300
HIGHLANDS RANCH, CO 80129

JAMES C WARMBRODT ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

7/14/17

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee